

WEST DEPTFORD TOWNSHIP

RESOLUTION 2016- 98

RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATIONS FOR THE YEAR 2016

WHEREAS, there needs to be additions made to the temporary budget with respect to the payment of regular appropriations. These additions are necessary for the period prior to adoption, and

WHEREAS, NJSA 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

WHEREAS, the total temporary emergency resolutions adopted in the Year 2016 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJSA 40A:4-20) including this resolution total \$8,840,477.22 for the Current Fund, and \$3,879,508.77 for the Water and Sewer Fund, and

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with the provisions of NJSA 40A:4-20:

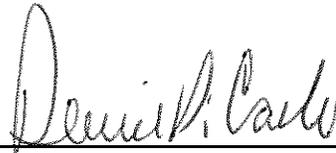
1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

Account Number	Account Description	Emergency Temporary Appropriations
6-01-20-0100-0000-01000	General Administration SW	29,738.80
6-01-20-0110-0000-01000	Mayor & Township Committee SW	2,500.00
6-01-20-0120-0000-01000	Township Clerk SW	7,740.30
6-01-20-0130-0000-01000	Financial Administration SW	28,692.95
6-01-20-0145-0000-01000	Revenue Admin SW	25,362.60
6-01-22-0195-0000-01000	Construction Office SW	46,772.95
6-01-22-0197-0000-01000	Plumbing Inspections SW	3,153.85
6-01-22-0200-0000-01000	Housing Inspections SW	7,552.35
6-01-23-0220-0000-02000	Employee Group Insurance OE	211,983.00
6-01-25-0240-0000-01000	Police Department SW	653,000.00
6-01-25-0241-0000-01000	Police Department SW	130,536.45
6-01-25-0265-0000-01000	Fire Code Official SW	16,154.60
6-01-26-0290-0000-01000	Streets and Roads Maintenance SW	80,723.55
6-01-26-0305-0000-01000	Solid Waste Collection SW	207,980.50
6-01-26-0310-0000-01000	Buildings and Grounds SW	1,383.05
6-01-27-0340-0000-01000	Animal Control SW	473.85
6-01-28-0370-0000-01000	Recreation Services & Programs SW	36,320.05
6-01-28-0381-0000-01000	Riverwinds SW	218,404.35
6-01-29-0390-0000-01000	Library SW	105,543.20
6-01-36-0471-0000-29900	PERS	401,615.71
6-01-36-0474-0000-29900	PFRS	683,881.00
6-01-43-0490-0000-01000	Municipal Court SW	25,860.70
6-01-36-0472-0000-29900	Social Security	123,803.10
	TOTAL	\$3,049,176.91
6-09-55-5100-0000-01000	Water & Sewer Administration	100,856.45
6-09-55-5110-0000-01000	Sewer Maintenance SW	55,324.75
6-09-55-5110-0000-04600	GCUA Waste Water Treatment OE	550,000.00
6-09-55-5120-0000-01000	Water Maintenance SW	85,048.25
6-09-55-5220-0000-09200	Employee Group Insurance OE	312,000.00
6-09-55-5471-0000-29900	PERS	54,765.74
6-09-55-5472-0000-29900	FICA	18,209.70
	TOTAL	\$1,176,204.89

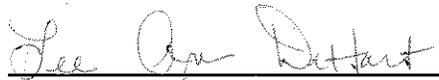
2. That said emergency temporary appropriations will be provided for in the 2016 budget under the appropriate titles.
3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

ADOPTED at a regularly scheduled meeting of the Township Committee of the Township of West Deptford held on the 16TH day of March, 2016

TOWNSHIP OF WEST DEPTFORD

By: 
DENICE DICARLO, Mayor

ATTEST:



LEE ANN DEHART, Acting Township Clerk